

Date: Monday, 11/05/2009 11:42:53 AM  
 User: Melanie Fauleux

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : STD SKIDTUBE INSTALLATION WITH FULL LENGTH WEARPLATES, RH
<b>Job Number</b> : 47832	
<b>Estimate Number</b> : 13929	
<b>P.O. Number</b> :	<b>Part Number</b> : D119646112
<b>This Issue</b> : 11/05/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : LARGE FAB ASSY	<b>Drawing Revision</b> : PRELIM
<b>Previous Run</b> :	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 18/05/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>MF 09-05-11</u>	
<b>Comment</b> : Est Rev:A 09-05-05 new issue EC verified by:DD	

## Additional Product

PRELIMINARY ISSUE

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D119-646-112 CHG001

N/A

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

3.0	D119646141	Replacement Skidtube w/ Full Length Wear
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Replacement Skidtube w/ full wearplates

batch: 47920

UP 05/06/02

4.0	D119646311	Ground Handling
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Ground Handling

batch: 47812

9/6/12

JL

5.0	D38831	Saddle, Outboard, LH
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Saddle, Outboard, LH

batch:

NOT REQ'D LH ONLY

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STD SKIDTUBE INSTALLATION WITH FULL LENGTH  
WEARPLATES, RH

Job Number: 47832

Part Number: D119646112

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D38832

Saddle, Outboard, RH



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle, Outboard, RH

batch: B47827

CP 05/06/02

7.0

D38841

Saddle, Inboard, LH



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle, Inboard, LH

batch: \_\_\_\_\_

NOT REQ'D  
LH only

CP 05/06/02

8.0

D38842

Saddle, Inboard, RH



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle, Inboard, RH

batch: B47829

CP 05/06/02

9.0

D2652

Bushing



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bushing

batch: B47649

9/6/02

SV

10.0

AN3C51A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

batch: M112046

9/6/10

SY

11.0

AN4C6A

Bolt



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

batch: M111295

9/6/02

(12)

SP

12.0

AN5C7A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

BOLT

batch: M110546 BR 9-06-10.

**Dart Aerospace Ltd**

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WEARPLATES, RH

Job Number: 47832

Part Number: D119646112

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960C10L

washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

washer

batch: M111808

9/6/2

SP

14.0

AN960C416L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

WASHER

batch: M111916

9/6/2

SP

15.0

AN960C516L

WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

WASHER

batch: M111039

9/6/2

SP

16.0

MS210433

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M111758

9/6/2

SP

17.0

MS210434

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

batch: M111819

9/6/2

SP

18.0

D2712

Set Screw



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Set Screw

batch: B45247

9/6/2

SP

19.0

D36725

Phenolic Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Phenolic Washer

batch: B44679

9/6/2

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Part Number: D119646112

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

D36723

Phenolic Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Phenolic Washer

batch: B47023

9/6/12

SP

21.0

D36727

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Phenolic Washer

batch: B35522

9/6/12

SP

22.0

D3407041

Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Tow Ring

batch: B47309

9/6/12

SP

23.0

D34175

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

batch: B44350

9/6/12

SP

24.0

D34561

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Washer

batch: B46752

9/6/12

SP

25.0

MS210434

Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Nut

batch: M111819

9/6/12

SP

26.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-646-311

Location:

PPP Rev:

112 N/A for emb's

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

N/A FOR ENG USE ONLY 09/09/28

Job Completion



ENGINEERING  
APPROVAL

PH 09.07.01

POSITIVE RECALL

EFFECTIVE 09.05.12 AUTHU

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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